

City of San Diego **PURCHASE ORDER**

PO No. | 4500053199

Ship To: Center ID: FDSP

SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970

Bill To:

SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970

619-294-6682

Date: 07/09/2014

Page 1 of 2

Extended Price

90,000.00

1.00 USD

Billing Contact: EILEEN POLANSKI

Telephone:

Vendor:

Ocean Blue Environmental Services 3110 Hancock St

San Diego CA 92110-4415

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DEST

Deliver on or before: 12/03/2014

Unit Price

Buyer: Leslie Valdez

USD

Telephone: 619-236-7090

Line# Item ID/Description Quantity/UM 90,000 EA

Phone:

Dept Open- Haz Waste Svc;15-191213-0054 Removal/Disposal of Hazardous Waste for the SD Fire-Rescue Dept.

FY15 As Needed for the Period 07/01/14 - 12/03/2014

*Insurance to be updated as required. 4600001880 / 10037093-14W

Contact: Eileen Polanski 619-533-4318

Vendor ID: 20000462

epolanski@sandiego.gov

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE **FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



City of San Diego PURCHASE ORDER

PO No. | 4500053199

Ship To: Center ID: FDSP

SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970

Bill To:

SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970

Date: 07/09/2014

Page 2 of 2

Billing Contact: EILEEN POLANSKI

Leslie Valdez

Telephone:

Vendor:

Ocean Blue Environmental Services 3110 Hancock St

San Diego CA 92110-4415

Terms:

Buyer:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DEST Deliver on or before:

Vendor ID:	20000462 Phone: 61	19-294-6682	Telephon	e: 619-236-7090		
Line #	Item ID/Description	Qu	antity/UM	Unit Price	Extended Price	
Note	s:					
	ns and Conditions of this Purchase Order are available and conditions of the c	able at		Line Item Total \$		
nttp://sa	ndiego.gov/purchasing/'			Tax \$		
				PO Total \$		
					IMPORTANT! To ensure prompt payments, PO #	
				To ensure promp must appear on a invoices; and, all directed to <i>Billing</i> <i>Bill-To</i> address li	all'shipments and invoices must be Contact person sted above	
2555a (Rev. 9-02)		City of San Diego Purchasing Division	1200 Third A		n Diego CA 92101-4	